

HANCOCK COUNTY BOARD OF SUPERVISORS 2.12.24	
February 12, 2024 Garner, Iowa	On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Changed the Veterans Affairs Administrator/Director position from part-time to full-time at 35 hours per week effective July 1, 2024. The remainder of the meeting was to review budget submissions for fiscal year 2024-2025.
The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Gary Rayhons, and Jerry J. Tlach present. Absent: none. The minutes of February 5, 2024 meeting were read and approved.	
Published in The Leader on Wednesday, Feb. 28, 2024	

PUBLIC NOTICE
Hancock County Health System publishes the following annual salaries ending December 31, 2023. Registered Nurse..... \$2,147,896 Assistant..... \$735,344 Administration..... \$1,673,055 Technician..... \$1,148,232 Dietary/Housekeeping/Environmental Services..... \$556,627 Clinical Service..... \$3,026,076 Clerical..... \$1,414,378
Published in The Leader on Wednesday, Feb. 28, 2024

PROBATE   Edwin R. Boothroyd
<b>THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF EDWIN R. BOOTHROYD, Deceased</b> <b>CASE NO. ESPR012191 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS</b> To All Persons Interested in the Estate of Edwin R. Boothroyd, Deceased, who died on or about October 25, 2023: You are hereby notified that on November 27, 2023, the undersigned was appointed administrator of the estate. Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated on November 28, 2023. /s/ Todd Boothroyd Administrator of the Estate 14996 Rosewood Dr. Clive, IA 50325 Earl W. Hill, ICIS#: AT0003537 Attorney for the Administrator Law Office of Earl W. Hill 35 Main Ave. S. P.O. Box 301 Britt, IA 50423 Date of second publication: Wednesday, Feb. 28, 2024
Published in The Leader on Wednesday, Feb. 21 and Feb. 28, 2024

Hancock County • Amendment of Current Budget				
NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET HANCOCK COUNTY Fiscal Year July 1, 2023 - June 30, 2024				
The HANCOCK COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024				
Meeting Date/Time: 3/11/2024 09:15 AM		Contact: Gary Rayhons	Phone: (641) 923-3421	
Meeting Location: Hancock County Board of Supervisors' Meeting Room, 855 State St, Garner IA				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a> .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	6,038,098	0	6,038,098
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	186,000	0	186,000
Net Current Property Tax	4	5,852,098	0	5,852,098
Delinquent Property Tax Revenue	5	455	0	455
Penalties, Interest & Costs on Taxes	6	18,000	0	18,000
Other County Taxes/TIF Tax Revenues	7	793,239	0	793,239
Intergovernmental	8	4,766,193	31,000	4,797,193
Licenses & Permits	9	28,000	0	28,000
Charges for Service	10	423,193	0	423,193
Use of Money & Property	11	349,538	0	349,538
Miscellaneous	12	133,945	0	133,945
Subtotal Revenue	13	12,364,661	31,000	12,395,661
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	2,801,729	6,000	2,807,729
Proceeds of Fixed Asset Sales	16	0	2,735,776	2,735,776
Total Revenues & Other Sources	17	15,166,390	2,772,776	17,939,166
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	2,857,144	20,000	2,877,144
Physical Health and Social Services	19	489,690	34,500	524,190
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	894,507	15,150	909,657
Roads & Transportation	22	7,113,010	375,000	7,488,010
Government Services to Residents	23	752,399	0	752,399
Administration	24	1,818,048	37,680	1,855,728
Nonprogram Current	25	7,750	0	7,750
Debt Service	26	251,800	0	251,800
Capital Projects	27	3,030,144	1,192,251	4,222,395
Subtotal Expenditures	28	17,214,492	1,674,581	18,889,073
Other Financing Uses:				
Operating Transfers Out	29	2,801,729	6,000	2,807,729
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	20,016,221	1,680,581	21,696,802
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-4,849,831	1,092,195	-3,757,636
Beginning Fund Balance - July 1, 2023	33	10,024,385	0	10,024,385
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	3,821,382	1,131,875	4,953,257
Fund Balance - Committed	37	410,000	0	410,000
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	943,172	-39,680	903,492
Total Ending Fund Balance - June 30, 2024	40	5,174,554	1,092,195	6,266,749
Explanation of Changes: Reconciliation of projects, purchasing of additional equipment for Secondary Roads, building of Secondary Roads Maintenance Facility, sale of county farm, increased expenses for medical examiner				

Garner-Hayfield-Ventura Community School District Board 2.12.24	
<b>Garner-Hayfield-Ventura Board of Education</b> <b>February 12th, 2024</b> <b>6:30 P.M.</b> <b>High School Library Media Center</b> Board Members Present: Laura Schleusner, Jay Larkin, Kim Upmeyer, & Jack Toppin Board Members Absent: Dan Goll 1. President Larkin called the meeting to order at 6:30 P.M. 2. Kim Upmeyer motioned to approve the agenda as presented & Jack Toppin seconded the motion. Ayes: 4 Nays:0. Carried. 3. Visitors: Brett Bauer (Taher): Presented on participation and program updates with the food service program. 4. Board Reports: a. Elizabeth May: Iowa High School Speech Association Coaches Convention. b. District Career and Academic Plan 2023-2024. Angie Bierle presented on the action plan that GHV school put in place. c. Elementary Principal: Mr. Meyering presented new curriculum updates in KG-5th grade. We are working on piloting with Pioneer Valley & Houghton Mifflin Harcourt. We plan on getting on a 7 year rotation. d. Middle School Principal: Mrs. Steenhard presented on an ESSA program to review Special Ed standards and progress reports. 5. Consent Agenda: a. Minutes: January 15th, 2024 & January 22nd, 2024 b. Resignation: i. Autumn Units: Special Education Paraprofessional c. Staff Contract/Letter of Assignment: i. Matt Frank & Payton Bamrick- Co-Head Girls Soccer coach. ii. Cole Schreiber- Special Education ParaProfessional iii. Susan Knoll- 1 to 1 Mentoring Program d. Open Enrollment i. Open Enrolled In (1st) from Belmont Klemme ii. Open Enrollment out (KG) to Clear Lake iii. Open Enrollment out (12) to CAM academy e. Contracts i. Morningside-Teacher Education Placement f. Jack Toppin motioned to approve and Laura Schleusner seconded the motion. Ayes: 4 Nays:0. Carried 6. Bills and Financial Reports a. Jack Toppin motioned to approve the bills as presented & Kim Upmeyer seconded the motion. Ayes: 4 Nays:0. Carried 7. Approve Budget Guarantee Resolution a. Iowa law provides for a minimum	amount of growth in the regular program district cost for any school district where regular program district cost will decrease due to declining enrollment. GHV will levy property taxes for fiscal year 2024-2025 for the regular program budget adjustment as allowed under section 257.14. b. Laura Schleusner motioned to approve the Budget Guarantee as presented & Jack Toppin seconded the motion. Ayes: 4 Nays:0. Carried 8. Sharing Agreement with RRMRCSD Superintendent a. Jack Toppin motioned to approve the sharing agreement with RRMRC & Kim Upmeyer seconded the motion. Ayes: 4 Nays:0. Carried. 9. Confirm Date and Time of Next Meeting a. March 7, 2024 @ 6:30 PM Garner High School Media Center Set Public Hearing Dates 1 & 2. b. March 18, 2024 @ 6:30 PM in the Garner High School Media Center 10. President Larkin moved to adjourn the meeting at 9:26 PM a. Jack Toppin motioned to adjourn the meeting & Kim Upmeyer seconded the motion. Ayes: 4 Nays: Carried <b>Garner-Hayfield-Ventura Community School District Board Report - Newspaper</b> Vendor Name, Invoice Description . .....Amount Fund Number 10 OPERATING FUND 43 North Iowa, Oct 2023 Billing Josh Greiman .....313.60 Absolute Waste Removal, Waste ... 4,322.33 Access Systems, Copier..... 100.25 Ahlers, Cooney, Professional Service ..... 768.00 ALAN STUMME, Transportation..... 362.88 Alliant Energy, Electricity ... 12,326.19 Amazon Capital Services, Scanners for library..... 4,443.22 Arnold Motor Supply, Transportation Supplies..... 967.65 BLACKHAWK PEST CONTROL, Pest Control..... 474.50 BRITT AUTO SERVICE, Transportation Parts ..... 350.00 Brothers Ace Hardware, Shop resale..... 288.98 Cambium Assessment, Inc., Travel ..... 290.00 Card Services, Annual renewal of Everyday Speech ..... 199.14 Central Iowa Dist. Inc., Maintenance Supplies..... 2,965.00 CENTRAL PETROLEUM CO., Transportation Supplies.... 1,371.65 CENTRAL RIVERS AEA, Supplies, 320.23 City Of Garner, Water ..... 859.71 Column Software PBC, Jan work session ..... 343.22 COMM1, Telephone Bill..... 927.90 CONTINENTAL RESEARCH
CORP., Building Repair and Maintenance..... 844.76 Contract Specialty, LC, Grounds Maintenance..... 250.00 County Auditor, School Election..... 870.02 Doors Inc., Maintenance repairs..... 547.00 Employee Benefit Systems, Flex-Benefit ..... 425.25 Fischer, Holly, IASB Convention..... 160.00 Five Star Shop Service, Industrial Arts Supplies ..... 819.25 Hancock County Oil Ass'n, Gas, Supplies, Repairs ..... 5,996.97 HEWETT WHOLESALE, Home Ec Supplies..... 102.16 Hotsy, Equipment Repair..... 229.98 Huber Supply Co., Industrial Arts Supplies..... 1,286.78 Hy-Vee (Accounts Receivable), Supplies..... 341.02 International Communication Learning Institute, Visual Phonics Alphabet Cards ..... 41.34 Interstate All Battery Center # 9003, Maintenance Supplies ..... 97.00 ISFIS, Background check January 24..... 48.00 Johnson Controls 2, Maintenance Repair ..... 1,539.75 JW Pepper & Son Inc, UNI Choir Festival Music..... 321.98 LARSEN PLUMBING & HEATING INC., Equipment Repair and Maintenance..... 3,984.98 Mason City Community School, Carrington Hall SP Ed ..... 5,866.44 Midwest Automatic Fire, Fire Sprinkler Inspection ..... 229.00 MIDWEST BUS PARTS, Transportation Supplies..... 1,032.75 NANCY WATSON, Retirement Insurance..... 302.89 NCIBA, Registration ..... 60.00 North Iowa Chiropractic and Acupuncture, DOT Physical Stephen Gerhardt ..... 255.00 Pringnitz Custom, Snow Removal..... 5,147.50 RIEMAN MUSIC EAST, Resale..... 1,015.78 River City Communications, Program for Lock Down ..... 250.00 School Administrators Of Iowa, Generative For School Leaders..... 110.00 School Bus Sales Co., Transportation Repair ..... 130.87 Skid Pro Attachments, Broom for skidloader ..... 7,395.00 SKY BLUE, Telephone ..... 895.70 Solution Tree Inc., Conference June 10-12..... 14,611.00 STELLAR TRUCK & TRAILER, Maint Sander ..... 6,500.00 TeachtoHeal, Cons/Training ..... 3,000.00 TIMBERLINE BILLING SERVICE, Medicaid ..... 1,676.14 U.S. Cellular, Telephone ..... 342.86 ZIEGLER, INC., Transportation Supplies ..... 82.41	Fund Number 10..... 98,803.13 Fund Number 21 GARNER-HAYFIELD ACTIVITY FUND Amazon Capital Services, Student Council..... 1,303.06 ANDERSON ERICKSON DAIRY, FFA Milk ..... 196.00 Barrett, Jonathan, 2/5/24-JH Bball . 160.00 Bohl, Alex, 1/16/23-Varsity... 240.00 BRIAN JOHNSON, TIC Wrestling 2024..... 0.00 Brothers Ace Hardware, Heater for Greenhouse..... 69.99 CALEB NUEHRING, 1/16/23-Varsity..... 120.00 CENTRAL RIVERS AEA, Supplies..... 17.35 CHRIS SUNTKEN, 2/6/24-HS BBall Eagle Grove..... 200.00 Church Offset Printing, Top of Iowa Conference..... 368.00 COLLIN FREESEMANN, 1/16/23-Varsity..... 120.00 Crozier, Mike, 1/23-HS BBall..... 120.00 Daniel Fett, 2/1/24-JH LM..... 80.00 DeArmoun, Monte, 1/23-HS BBall.. 120.00 Decker Sporting Goods, Inc., Football Field Pylons ..... 5,292.10 Dodd, Doug, 1/16/24-JV BBall..... 160.00 Doyle, Eddie, 1/19/23-Varsity BBall Belmont Klemme ..... 120.00 EAGLE GROVE HIGH SCHOOL, 2/3/24-Wrestling Tournament ..... 110.00 Ethan Lambert, 1/29/24-JH Wrestling..... 110.00 Flo Sports, Top of IA Tournament... 209.20 GARNER GOLF AND COUNTRY CLUB, use of golf course... 1,000.00 GIFTS SEW SWEET, Activity Shirts ..... 1,687.65 Goll, Ben, HS Wrestling Score table..... 20.00 Graettinger/Teril High School, Wrestling Entry Fee..... 125.00 GRAPHIC EDGE, Track Coaches Apparel ..... 328.52 GREG PARKS, 1/23-HS BBall..... 120.00 Helgeson, Kyli, JH Scoreboard workers 9 games @ 15.00.... 135.00 Hy-Vee (Accounts Receivable), Supplies..... 84.30 ICCA, ICCA All Star Squad Fee for 5 ..... 375.00 Iowa High School Speech Assn, Group Improvisation ..... 210.00 JASON SLATER, 1/18/24-North Iowa ..... 120.00 Jenson, Brandon, 1/19/23-Varsity BBall Belmont Klemme ..... 120.00 Johnson, Brian, TIC Wrestling Official ..... 550.00 Jolly Farmer, Plants ..... 517.18 Kamrard, Brandon, HS Wrestling Score table ..... 40.00 KARL WOOLDRIDGE, 1/18/24-HS Official..... 120.00
Ketterhagen, Bryce, 1/19/23-Varsity BBall Belmont Klemme..... 120.00 King, Dion, 1/23-HS BBall ... 160.00 KIRK JEFSON, 2/1/24-JH BBall..... 80.00 Litterer, Dave, TIC Wrestling 2024 . 275.00 Ludwig, Dale, 1/30/24-JH FC ..... 240.00 Maurer, Molly, JH Scoreboard workers 9 games @ 15.00 ..... 135.00 McGuire, George, 1/18/24-North Iowa ..... 120.00 MEL SCHROEDER, 1/27-HS BBall ..... 120.00 Meyers, Ken, 1/18/24-JH Bball..... 390.00 Okoboji High School, 12/1/2023-Wrestling entry ... 100.00 Pappas, Nicholas, 1/16/23-JH BBall ..... 80.00 PEPSI BEVERAGES COMPANY, Pop ..... 309.72 Randy Tjaden, 1/27-HS BBall..... 120.00 Rice, Dan, 1/30/24-JH FC ..... 80.00 Riddell, HS Football Helmets and Pads ..... 4,438.45 RODNEY HUNGERFORD, 1/16/23-JH BBall..... 80.00 Schreur, Jake, 1/29/24-JH Wrestling..... 110.00 Schuknecht, Dan, 2/6/24-HS BBall Eagle Grove ..... 310.00 Schumacher, Vahn, HS Wrestling Score table ..... 20.00 Sportsgraphics, Inc., Indoor Panel Vinyl..... 8,354.00 Steve Kappos, 2024 TIC Conf Wrestling..... 275.00 Steve Ruter, 1/18/24-JH BBall..... 80.00 Sunset Heights Elementary, Boys Soccer Tournament Optional ... 85.00 Suntken, Bennett, 1/27-HS BBall..... 80.00 Todd Greiman, 1/27-HS BBall..... 120.00 TREVOR THEIN, 2/6/24-HS BBall Eagle Grove..... 120.00 Wyhe's Choice Fundraising, Fundraiser..... 458.00 Yoder, Cory, 1/29/24-JH Wrestling... 110.00 Ytzen, Ryan, HS Wrestling Score table..... 40.00 Fund Number 21..... 31,678.52 Fund Number 22 MANAGEMENT FUND Prairie Energy Cooperative, Todd Greiman Insurance ..... 100.00 Fund Number 22..... 100.00 Fund Number 36 PPEL FUND Access Systems, Copier... 2,239.98 Karr Creative LLC, Social Media .... 1,300.00 KCL ENGINEERING, boiler Replacement ..... 11,680.00 NEXT GENERATION TECHNOLOGIES, Agreement Services..... 6,708.00 Pitney Bowes - Purchase Power, Lease..... 15.04	Fund Number 36..... 21,943.02 Fund Number 61 ENTERPRISE FUND - NUTRITION Amazon Capital Services, PK-8 Kitchen Supplies..... 137.46 EMS DETERGENT SERVICES, Nutrition Supplies ..... 219.99 GHV General Fund, Nutrition ..... 10,123.46 St. Ansgar Electric & Refrigeration, Refrigeration Labor..... 145.00 Fund Number 61..... 10,625.91 Grand Total: ..... 163,150.58 <b>Garner-Hayfield-Ventura Community School District Board Report - Newspaper</b> Vendor Name, Invoice Description . .....Amount Fund Number 10 OPERATING FUND Arnold Motor Supply, Transportation..... 222.13 Card Services, Special Olympic Meals ..... 6,988.95 Drive Wise, Feb 24 Invoice... 790.00 Fund Number 10..... 8,001.08 Fund Number 21 GARNER-HAYFIELD ACTIVITY FUND Banks, Regan, Inflatable's for Carnival ..... 750.00 Byorn, Kailyn, Scoreboard Worker FY 24 ..... 10.00 Card Services, mock trial... 2,289.26 Cutting Edge Fitness, Strength and Conditioning..... 750.00 Dirks, Ava, Scoreboard Workers .... 25.00 Goll, Dionysus, Scoreboard Worker FY 24 ..... 60.00 Hammit, Sarah, Scoreboard Worker FY 24 ..... 15.00 Hejna, Scoreboard Worker FY 24 ... 95.00 Iowa High School Speech Assn, All State Participant Banner..... 60.00 Ken Krause, Scoreboard Worker FY 24 ..... 20.00 Meyers, Ken, 2/12/2024-JH BBall .. 55.00 Schleusner, Reese, Scoreboard Worker FY 24 ..... 40.00 Schuknecht, Dan, 2/12/2024-JH BBall ..... 80.00 Thoe, Braden, Scoreboard Worker FY 24 ..... 40.00 Fund Number 21..... 4,329.26 Fund Number 22 MANAGEMENT FUND Peter Svare, Insurance ..... 100.00 Fund Number 22..... 100.00 Fund Number 61 ENTERPRISE FUND - NUTRITION Card Services, Nutrition Supplies... 975.42 Fund Number 61..... 975.42 Fund Number 62 Before & After School Child Care Card Services, Supplies B & A School Program ..... 62.73 Fund Number 62..... 62.73 Grand Total: ..... 13,468.49
Published in The Leader on Wednesday, Feb. 28, 2024	



REGULAR MEETING  
WEST HANCOCK BOARD OF DIRECTORS  
February 19, 2024

The West Hancock Community School Board of Directors met in regular session in the West Hancock High School Boardroom. Board President Johnson called the meeting to order at 6:00 p.m.

Members present: Johnson, Burgardt, Harle, Bixel, Swanson, Purvis and Wilson. Absent: None.

Others present: Superintendent Kronemann, Business Manager DeGroot, Principals Peterson, Verbrugge and DeHart, Director Sickels. A staff member, students and Ben Hassebroek from The Leader.

Motion by Harle, seconded by Burgardt, to approve the items listed under the consent agenda. Carried: 7-0

Administrative reports were given.

Motion by Wilson, seconded by Swanson, to accept the resignation of Katie Burgardt as HS Cheer Coach and HS Pep Club. Carried: 7-0

Motion by Burgardt, seconded by Harle, to accept the resignation of Becca Seglem as MS teacher, Assistant HS volleyball coach, and MS Asst girls basketball coach. Carried: 7-0

Motion by Burgardt, seconded by Purvis, to approve the hire of Rene Molina as MS Principal. Carried: 7-0

Motion by Harle, seconded by Bixel, to approve the hire of Cora Wiens as Elementary teacher. Carried: 7-0

Motion by Wilson, seconded by Swanson, to accept the resignation of Jay Hiscocks as HS Head boys' basketball coach. Carried: 7-0

Carried: 7-0

Motion by Harle, seconded by Burgardt, to approve Maribel Kronemann as volunteer HS track coach. Carried: 7-0

Second reading of board policies 401.19, 401.19R1, 502.07, 605.06, 605.06R1, 605.08, 605.08R1, 701.01, 701.02, 701.03, 701.04, 703.01, and rescind 703.02. Motion by Burgardt, seconded by Wilson to approve the second reading of board policies. Carried: 7-0

Motion by Harle, seconded by Bixel, to approve our District Career and Academic Plan. Carried: 7-0

Motion by Burgardt, seconded by Wilson, to set the Budget Public Hearing April 3, 2024 at 5 p.m. at the high school boardroom. Carried: 7-0

Motion by Swanson, seconded by Purvis, to approve the purchase of sublimation printer/shaker bundle paid with grant funds from Heat Transfer Warehouse in the amount of \$7,946. Carried: 7-0

Motion by Purvis, seconded by Harle, to adjourn the meeting at 7:15 p.m. Carried: 7-0

*Angie Johnson, President*  
*Beth DeGroot, Board Secretary*

**WEST HANCOCK CSD BOARD REPORT**  
**FEBRUARY 19, 2024**

Checking Account ID 1, Fund Number 10, Operating Fund

VENDOR NAME, VENDOR DESCRIPTION .....AMOUNT

ALLIANT ENERGY, UTILITIES .....15,036.41

AMAZON,SUPPLIES.....571.76

CONSTELLATION - NEW ENERGY UTILITIES.....519.74

43 NORTH IOWA, SPED TRANSPORT.....89.60

ADVANTAGE ADMINISTRATORS, FLEX BENEFITS MANAGEMENT .....124.80

ALGONA CSD, TUITION/FEES .....10,366.00

ALLIANT ENERGY, ELECTRICITY/GAS .....15,036.41

AMAZON, SUPPLIES.....571.76

AMPRO DATA SERVICES INC.-SUPPLIES .....299.70

ANDERSON ERICKSON DAIRY CO, MILK.....59.99

BELMOND-KLEMME CSD, OPEN ENROLLMENT/FEES.....6,260.40

BOONE CSD, OPEN ENROLLMENT/FEES .....1,827.36

BOWMAN, MYRA, ACCOMPANIMENT .....200.00

BRITT CHAMBER OF COMMERCE, MEMBERSHIP .....60.00

BRITT FOOD CENTER, SUPPLIES .....147.16

CAM CSD, OPEN ENROLLMENT .....5,698.59

CAMBIUM ASSESSMENT, INC, PURCHASED SERVICES...1,295.50

CDW GOVERNMENT, INC., COMPUTER EQUIPMENT .....508.51

CEDAR RAPIDS CSD, PURCHASED SERVICES .....8,289.00

CENTRAL IOWA DISTRIBUTING, SUPPLIES .....2,438.00

CITY OF BRITT, WATER/SEWER/ BUILDING PERMITS.....831.66

CITY OF KANAWHA, WATER,SEWER .....468.51

CLARION-GOLDFIELD-DOWS CSD, OPEN ENROLLMENT .....6,336.90

COMMUNICATIONS 1 NETWORK, PHONE/INT.ACCESS/REPAIRS/ CABLE .....555.47

CONSTELLATION - NEW ENERGY, NATURAL GAS.....519.74

DHS CASHIER 1ST FL, MEDICARE .....2,207.43

EDMENTUM, SUPPLIES ...8,711.25

FORGE & BUILD, SUPPLIES .....183.10

GARNER-HAYFIELD-VENTURA CSD, OPEN ENROLLMENT/FEES .....99,158.40

GOLD-EAGLE COOPERATIVE, SUPPLIES/FUEL.....2,525.52

HILLENGA, LANCE, REIMBURSEMENT .....69.15

HUTCHESON, KELLY, REIMBURSEMENT .....168.17

IASBO CONFERENCE, REGISTRATION .....245.00

IOWA SCHOOL FINANCE INFO SRVCS, CLASSES/MEETINGS .....300.00

JMC COMPUTER SERVICE, SOFTWARE LICENSES .....150.25

KRONEMANN, WAYNE, REIMBURSEMENT .....18.18

MASON CITY CSD, REGISTRATION/FEES .....65.21

MIDWEST ALARM SERVICES, ALARM .....142.92

MILLER & SONS, REPAIRS...544.34

NEW COOP, INC,GAS/DIESEL/ SUPPLIES .....3,407.74

NORTH IOWA CSD,FEES...7,166.22

PHILS AUTO & TRUCK REPAIR,REPAIRS .....388.40

PLUMB SUPPLY COMPANY – MC, SUPPLIES .....109.18

POPPLERS MUSIC INC., MUSIC...27.50

SPENCER STEEL LLC SUPPLIES .....116.00

SWENSON'S HARDWARE, SUPPLIES AND PARTS .....1,332.38

TIMBERLINE BILLING, MEDICAID BILLING .....236.80

TRUCK CENTER COMPANIES, SUPPLIES/SVC.....457.36

TRULSON AUTO PARTS,PARTS/ SUPPLIES/SERVICE .....341.69

VISA,TRAVEL/SUPPLIES ...3,070.86

WASTE MGMT OF N IOWA, GARBAGE SERVICE - BRITT/KAN .....1,815.76

WAYSIDE PUBLISHING, SPANISH BOOKS .....87.00

WENGER CORPORATION, EQUIPMENT .....5,000.00

Fund Number 10.....216,158.78

Checking Account ID 2

School House Fund

UMB BANK NA, BOND PAYOFF ...500.00

Fund Number 22.....500.00

KING CONST & OVERHEAD DOOR, PARTS/SERVICES .....3,228.00

NEXT GENERATION TECH, SUPPLIES/SERVICE.....6,300.00

Fund Number 36.....9,528.00

Checking Account ID 4

Activity Fund

4 SEASONS FUND RAISING, FUNDRAISER .....65.18

AMAZON, SUPPLIES.....353.69

ATHLETICO MANAGEMENT LLC, SERVICE .....1,111.32

AVERY THEATER, SERVICE.....534.00

BRITT FOOD CENTER, SUPPLIES .....2,343.56

BRITT LUMBER COMPANY, INC., MATERIALS .....40.80

FLOWER CART, SUPPLIES ...40.00

GIFTS SEW SWEET, SHIRTS/ SUPPLIES .....1,738.84

HEAT TRANSFER WAREHOUSE, SUPPLIES .....620.43

HEWETT WHOLESALE INC, SUPPLIES .....1,371.13

Iowa FFA Association ,FFA Conference .....320.00

IOWA HIGH SCHOOL SPEECH, SUPPLIES/FEES/CONFERENCE .....280.00

JOSTENS, INC, ANNUAL/SUPPLIES .....48.02

NORTHERN LIGHTS DISTR, INC., SUPPLIES .....214.53

PEPSI-COLA, POP .....1,028.59

RENAISSANCE LEARNING, INC., MATERIALS .....18.05

RUTER, DAVE, OFFICIAL...800.00

RUTER, STEVE, OFFICIAL...800.00

SIDE TRACK LANES, BOWLING .....696.00

SPENCER STEEL LLC, SUPPLIES .....2,868.47

SUPERIOR-SHOWBOARD CO., SUPPLIES .....550.05

TOP OF IOWA CONFERENCE, FEE.....625.00

TROPHIES PLUS, SUPPLIES .....737.20

Urban Air, SENIOR TRIP SERVICES .....265.00

VISA,TRAVEL/SUPPLIES ...1,153.99

WENGER CORPORATION, EQUIPMENT .....6,489.65

WEST HANCOCK – CASH, PETTY CASH .....40.00

WEST HANCOCK, MILEAGE REIMB .....867.00

Fund Number 4 .....26,020.50

Checking Account ID 5

ANDERSON ERICKSON DAIRY CO,MILK.....3,021.25

BRITT FOOD CENTER, SUPPLIES .....18.26

HAWKEYE WEST PEST CONTROL, LLC, PEST CONTROL.....300.00

HRUBES, DEBBIE, REIMBURSEMENT .....37.75

JACOBS, SHANE, REIMBURSEMENT .....58.35

MARTIN BROS. DISTR CO., SUPPLIES .....17,155.10

McGinnis, Patti, REIMBURSEMENT .....4.15

PAN-O-GOLD BAKING CO, SUPPLIES .....1,526.80

Fund Number 61.....22,121.66

PROBATE | Edward Joseph Lagasse

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF  
PROBATE NO. ESPR012206  
EDWARD JOSEPH LAGASSE, Deceased.

To All Persons Interested in the Estate of Edward Joseph Lagasse, Deceased, who died on or about February 14, 2024:

You are hereby notified that on 2-20-24, the Last Will and Testament of Edward Joseph Lagasse, deceased, bearing date of February 12, 2024, was admitted to probate in the above-named court, and that Wendy Marie Juntunen was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably

ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on 2-20-24.

Wendy Marie Juntunen  
5851 99th St NE  
Rolla, ND 58367  
EXECUTOR OF ESTATE  
James A. Wetterling  
ICIS#: AT0008398  
275 State Street  
Garner, Iowa 50438  
ATTORNEY FOR ESTATE

PROBATE | Mark Lester Tue

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY

IN THE MATTER OF THE ESTATE OF MARK LESTER TUE, Deceased  
CASE NO. ESPR012205

To All Persons Interested in the Estate of MARK LESTER TUE, Deceased, who died on or about February 10, 2024:

You are hereby notified that on February 15, 2024, the Last Will and Testament of MARK LESTER TUE, deceased, bearing date of May 13, 2020, was admitted to probate in the above named court and that Morgan C. Kramer was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated February 20, 2024.

Morgan C. Kramer, Executor of Estate

340 West Henschen  
Garner, IA 50438  
Philip L Garland, ICIS#: AT0001786  
Attorney for Executor  
Garland & Rodriguez Attorneys at Law  
200 State Street  
PO Box 134  
Garner, IA 50438

PUBLIC NOTICE

NOTICE OF HEARING ON PROPOSAL TO VACATE AND CONVEY A PORTION OF AN ALLEY SITUATED IN KANAWHA, HANCOCK COUNTY, IOWA TO WHOM IT MAY CONCERN:

Public notice is hereby given that there is now on file in the Office of the City Clerk of the City of Kanawha, Hancock County, State of Iowa, a request that the following described public alley:

The alley running East and West between Lots six (6) and seven (7) Block Eleven (11), Kanawha, Hancock County, Iowa, be vacated pursuant to §354.23, Code of Iowa;

And there is also on file in the Office of the City Clerk of the City of Kanawha, Hancock County, State of Iowa, a proposed resolution for the sale of the following described real estate situated in Hancock County, State of Iowa, to-wit:

The alley running East and West between Lots six (6) and seven (7) Block Eleven (11), Kanawha, Hancock County, Iowa, to Global Ag Partners, Inc. for the sum of \$1.00. This conveyance shall be by Quit Claim Deed without survey or abstract of title; and

A hearing on the Ordinance to Vacate and adoption of said proposal to sell will be held at Council Chambers in the City of Kanawha, Hancock County, State of Iowa, on the 12th day of March, 2024, at 6:00 P.M., and any and all objections thereto must be made prior to or at such hearing, and at which time the final approval of said sale will be considered.

Dated this 23rd day of February, 2024.

Sharon Grimm, City Clerk

Hancock County Hospital Proposed Budget

NOTICE OF PUBLIC HEARING --- PROPOSED BUDGET Fiscal Year July 1, 2024 - June 30, 2025 HANCOCK COUNTY HOSPITAL

The Board of Hospital Trustees of this County will conduct a public hearing on the proposed fiscal year budget as follows:

Meeting Date: 3/12/2024 Meeting Time: 07:30 AM Meeting Location:Board Conference Room

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.This notice represents a summary of the supporting detail of receipts and expenditures on file with the secretary.

Contact Name: Laura Zwiefel, CEO/CNO Contact Telephone Number: (641) 843-5151

FUND	A Expenditure June 30, 2023 Actual	B Expenditure June 30, 2024 Re- estimated	C Expenditure June 30, 2025 Proposed	D Transfers Out	E Estimated Ending Fund Balance FY 2025	F Estimated Beginning Fund Balance FY 2025	G Estimated Other Receipts	H Transfers In	I Estimated Amount To Be Raised By Taxation
1. General	34,110,740	31,105,107	34,721,297	303,993	41,725,237	40,078,088	34,183,014	2,186,456	302,969
2. FICA				940,956	0	0	13,320	0	927,636
3. IPERS				278,991	0	0	3,951	0	275,040
4. Emergency				0	0	0	0	0	0
5. Ambulance	0	0	0	240,000	0	0	3,392	0	236,608
6. Unemployment Comp.	0	0	0	0	0	0	0	0	0
7. Debt Service	0	0	0	0	0	0	0	0	0
8. Tort Liability/Ins.	0	0	0	0	0	0	0	0	0
9. Restricted Funds	0	0	0	320,062	1,399,310	1,317,950	97,429	303,993	
10. Board Designated	0	0	0	406,447	1,871,056	2,230,133	47,370	0	
11. Total	34,110,740	31,105,107	34,721,297	2,490,449	44,995,603	43,626,171	34,348,476	2,490,449	1,742,253

Proposed taxation rate per \$1,000 valuation: 1.55266

Virtual Meeting Information:

Phone Number: 1-989-341-4467; Conference ID: 342-946-894#